AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2002JUN20	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S3306A
TACOM-ROCK ISLAND		DCMA SYRACU	SE			
AMSTA-AQ-ARCC		615 ERIE BL	VD WEST S	UITE 300		
SYLVIA JUST (309)782-1058		SYRACUSE N	Y 13204-	2408		
ROCK ISLAND IL 61299-7630						
EMAIL: JUSTS@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
J G B ENTERPRISES INC				0D D 4 1 (C -	T(11)	
115 METROPOLITAN DR LIVERPOOL NY 13088-5335				9B. Dated (See	Item 11)	
LIVERPOOL NI 13000-3335				10A Modificat	tion Of Contract	/Order No
			X	10/1. Mounica	ion or contract	Order 110.
TVDD DVGTNDGG, Other Guell Davinson	Design out to the trial			DAAE20-02-D-	0100/0001	
TYPE BUSINESS: Other Small Business	Periorming in U.S.		_	10B. Dated (Se	e Item 13)	
Code 61125 Facility Code				2002MAY31		
11. T	HIS ITEM ONLY APPLII	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$3,000.00	quired)					
13. THIS KIND MOD CODE: 8	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement is Ent	crea into i arsaant 10 21a	thority or.				
D. Other (Specify type of modification a		3(A)				
E. IMPORTANT: Contractor is not,	<u> </u>	this document and			copies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DECOND THEE TON DEDONITION						
Event as provided housin all torms and condi-	tions of the decomment refer	namaad in itam OA an	104 og bo	ustofaus abana	ad wamaina unal	anged and in full force
Except as provided herein, all terms and condit and effect.	nons of the document refer	renced in item 9A or	TOA, as ne	retorore chang	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name	And Title (Of Contracting	Officer (Type or	r print)
· ·		MARGARET		4TT /200\700	7162	
15B. Contractor/Offeror	15C. Date Signed	16B. United		MIL (309)782-	. / 1 0 3	16C. Date Signed
13D. Contraction/Oneror	15C. Date Signed	Tob. United	States Of A	AMELICA		10C. Date Signed
	_	Ву		/SIGNED/		2002JUN20
(Signature of person authorized to sign)			ignature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CON	TTINIT	TION	SHEET
CON	\mathbf{N}	111111	SHEEL

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0100/0001 MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: J G B ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to add dollars for First Article Test; add CLIN 0001AD, and delete CLIN 0001AA. CLIN 0001AA is deleted on basic contract DAAE20-02-D-0100 and replaced with CLIN 0001AD, PRON #S62ZA722SBM1, for First Article Test in Section B.
- 2. Contract is increased by \$3,000 from \$44,158.00 to \$47,158.00.
- 3. DD 250 is required.
- 4. All other terms and conditions of contract #DAAE20-02-D-0100 remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0100/0001 MOD/AMD 01

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Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0001AD	DATA ITEM	1	LO	\$** N/A **	\$3,000.00
	NOUN: SERVICES SECURITY CLASS: Unclassified PRON: S62ZA722SB PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 11-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0100/0001				

	CONTINUATION	SHEE	ET		eference No. of Docur	· ·	Continued MOD/AMD 01		Page 4 of 4
Name of Offeror or Contractor: J G B ENTERPRISES INC									
SECTION	G - CONTRACT ADMINIS	TRATION	DATA						
LINE ITEM 0001AD	PRON/ <u>AMS CD</u> S62ZA722SB 070011		OBLG STAT/ JOB ORD NO	- \$	PRIOR AMOUNT 0.00 \$	INCREASE/		\$	CUMULATIVE AMOUNT 3,000.00
					NET CHANGE \$	3	,000.00		
SERVICE NAME Army	NET CHANGE BY ACRN AA		NTING CLASS X4930AC61 6		<u>N</u> 26FB S19130		ACCOUNTING STATION W13G07	\$	INCREASE/DECREASE AMOUNT 3,000.00
							NET CHANGE	\$	3,000.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 44,158.00
 \$ 3,000.00
 \$ 47,158.

47,158.00